

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122527287971087 IRN No - 9d936daea5e61b54992f286f9c1835391cb2dd415e927dc9d969bcd117da0b47												
Name : PP GRAPHICS				Invoice No: EINVOICE- 1260 Invoice Date : 23/06/2025 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : JAGAT CHAMBER FLAT NO. 103 AMBEDKAR SQUARE NAGPUR												
State : Maharashtra State Code : 27 GSTIN : 27ACVPL9760F1ZW Mob: 9422802036												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	GUMMING SHEET	48114900	900.00	PCS	9.00	0.00	8100.00	9.00	729.00	9.00	729.00	9558.00
2	CARTING	996793	1.00		50.00	0.00	50.00	9.00	4.50	9.00	4.50	59.00
RS. NINE THOUSAND SIX HUNDRED SEVENTEEN ONLY			901.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYAUTO 1925-90-90-del.at sanjay							Taxable Amount: 8150.00					
							CGST 733.50					
							SGST. 733.50					
8150.00 18% 733.50 733.50 0.00 9617.00							Invoice Total 9617.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627 IFSC Code: SBIN0002161							For MONA SCREENS					
1) CHEQUE RETURN CHARGES 300 RS /- 2) No claim shall be entertained during transit. 3) Interest @24% P.A. will be charged after due date. 4) In case of non payment it will be included in next invoice. 5) Subject to Nagpur Jurisdiction.							TOTAL OUTSTANDING - 57,069.00					
Customer Signature							Authorised Signatory					